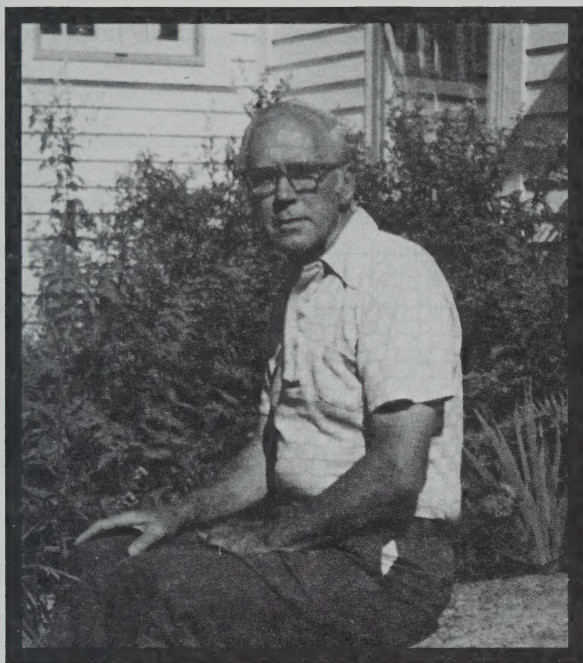


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**ANNUAL REPORT**  
**OF THE**  
**TOWN OFFICERS**  
**OF THE**  
**TOWN OF ORANGE**  
**NEW HAMPSHIRE**  
  
**FOR THE YEAR ENDING**  
**DECEMBER 31,**  
**1989**





We Dedicate This Book In Memory Of

**GUY BAGLEY**

January 3, 1920 - April 26, 1989

Selectman Town of Orange

1981 - 1989

N. H. STATE LIBRARY

NOV - 2 1990

CONSON, 1989





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## TOWN OFFICERS

MODERATOR ..... DANIEL HAZELTON  
CLERK ..... KAREN COTTING (served one month) ..... NANCY PIKE  
DEPUTY CLERK ..... EMILY HEUSS  
TREASURER ..... SUSAN PFAEFFLIN

### SELECTMEN

GUY A. BAGLEY '92 ..... JOY MARSHALL '90 ..... LYELL SMITH '92  
GERALDINE DANIELS (appointed for Guy Bagley)

COLLECTOR OF TAXES ..... SHARON PROULX  
DEEDING AGENT ..... SHARON PROULX  
CEMETERY AGENT ..... STEVEN JACQUES  
HEALTH OFFICER ..... LYELL SMITH  
POLICE CHIEF ..... ANDREW WARE  
OVERSEER OF PUBLIC WELFARE ..... SELECTMEN  
TRUSTEE OF TRUST FUNDS ..... VIRGINIA SCOTLAND  
REPRESENTATIVE TO MASCOMA VALLEY  
REGIONAL SCHOOL DISTRICT ..... CHARLES SOVA  
LIBRARY TRUSTEE ..... JOANNE H. MOULTON

### SUPERVISORS OF THE CHECKLIST

ANITA WATSON '90 ..... RHODA FARR '92 ..... MARY LINDAHL '94

### BUDGET COMMITTEE

BRENT STEVENS, Chairman '90

FRED MOORE '91 ..... ROBERT SCOTLAND '92

### PLANNING BOARD

ROBERT ELLS, CHAIRMAN '92 ..... LEYLL SMITH, SELECTMAN  
MARC BRAUN '91 ..... (appointed annually)  
DANIEL HAZELTON '90 ..... LEON VALIA '91  
FRED MOORE '92 ..... DAVE WATSON '90

### RECYCLING COMMITTEE

FRED MOORE ..... NATE HARPOOTLIAN

### CEMETERY COMMISSION

ELWIN GRACE ..... STEVEN JACQUES ..... ANITA WATSON

### ZONING BOARD OF ADJUSTMENT

MARC BRAUN '92 ..... NATE HARPOOTLIAN '91  
JOY MARSHALL, Selectman (Appointed annually) .....  
DAVID STRATTON '90  
GUY BAGLEY (Alternate Selectmen's representative) .....  
WAYNE KNIGHT '92

FOREST FIRE WARDEN ..... BRENT STEVENS

### DEPUTY FIRE WARDENS

RONALD HAMMOND ..... DANIEL HAZELTON ..... RAYMOND MILLER

### AUDITORS

BRENT STEVENS ..... FRED MOORE

BUILDING INSPECTOR ..... DON PFAEFFLIN

DEPUTY BUILDING INSPECTOR ..... WILLIAM CADY



**BOARD OF SELECTMEN  
TOWN OF ORANGE, N.H. 03741**

**TOWN WARRANT  
STATE OF NEW HAMPSHIRE**

To the inhabitants of the Town of Orange, in the County of Grafton in said State, qualified to vote in Town affairs:

YOU ARE HEREBY NOTIFIED to meet at the Town House in said Orange on Tuesday, the 13th day of March, 1990, at three o'clock in the afternoon, to act upon the following subjects. The polls to remain open until eight p.m.

ARTICLE 1: To choose by ballot and plurality vote a Moderator, Town Clerk, a Town Treasurer, one Selectman for three years, one Selectman for one year, one Cemetery Agent, one Overseer of Public Welfare, one Budget Committee member for three years, two Auditors, one Road Agent, one Tax Collector, one Library Trustee, one Deeding Agent, one Trustee of Trust Funds for one year, one Supervisor of the Checklist for six years and other officers that the Town may judge necessary.

Beginning at seven o'clock in the evening to vote on the following Articles:

ARTICLE 2: To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes to pay necessary Town charges.

ARTICLE 3: To see if the Town will vote to give a discount of three percent on taxes paid in full within thirty days from the date of the bill, with the stipulation that the discount becomes forfeited if it is not deducted by the payer at the time payment is made.

ARTICLE 4: To see if the Town will vote to authorize the prepayment of taxes and to authorize the Tax Collector to accept payments in prepayment of taxes in accordance with provisions of N.H.R.S. 80:52-2.

ARTICLE 5: To see if the Town will vote to authorize the Selectmen and the Deeding Agent to administer or dispose of any real estate acquired through the Tax Collector's Deed in the Town or to the original owner, as justice may require.

ARTICLE 6: To see if the Town will vote to authorize the prepayment of resident taxes and authorize the Tax Collector to accept payment in prepayment of taxes.

ARTICLE 7: To see if the Town will vote to authorize the Selectmen to accept and expend gifts of money or personal property, for the purpose intended by the donor and in addition to apply, receive and expend any federal or state assistance not anticipated as of the annual Town Meeting, on the condition that the Selectmen shall account to the voters of the Town for all such additional receipts and expenses in accordance with the provisions of N.H.R.S. 31:95B.



ARTICLE 8: To see if the Town will vote to appropriate the Highway Block Grant Fund of \$18,165.19 for construction, reconstruction, and maintenance of Class 4 or 5 highways and for purchase of equipment.

ARTICLE 9: To see if the Town will vote to raise and appropriate the sum of three thousand dollars (\$3,000) as a third installment to be added to the Tuttle Hill Bridge Replacement Capital Reserve Fund, previously established.

ARTICLE 10: To see if the Town will vote to appropriate the sum of \$600.00 to clean gravestones in the three Town Cemeteries, as recommended by the Cemetery Commission, and to authorize withdrawal from the Cemetery Trust Funds for this purpose.

ARTICLE 11: To see if the Town will vote to raise and appropriate the sum of \$2,000 for the work on the Town Hall addition.

ARTICLE 12: To see if the Town will vote to raise and appropriate the sum of \$600.00 for the purchase of a fireproof safe for the Tax Collector.

ARTICLE 13: To see if the Town will vote to designate and proclaim April 22, as Earth Day 1990, and to set aside that day for public activities promoting preservation of the global environment and launching the "Decade of the Environment."

ARTICLE 14: To see if the Town will vote to authorize the Moderator to appoint a Committee to continue to examine a town sponsored Recycling Program.

ARTICLE 15: To see if the Town will vote to raise and appropriate the sum of \$220.00 as the Town's contribution towards recycling at the Lebanon Solid Waste District.

ARTICLE 16: To see if the Town will vote to raise and appropriate the sum of \$2,000 towards the purchase of recycling equipment in partnership with the Town of Canaan.

ARTICLE 17: To see if the Town will vote to adopt the following Bylaws as required by the City of Lebanon:

"Common Carrier Obligation to Set Lower Rate for Recycling:

1. Declaration of Purpose: This Bylaw is adopted for the purpose of encouraging recycling, reducing the cost for the collection, transportation and disposal of solid waste and to comply with the obligation of the Town to the City of Lebanon under the Solid Waste Disposal Agreement. This Bylaw is also for the purpose of complying with the requirements of RSA 149-M:17, I (b), and the objectives contained in RSA 149-M:22.

2. Any person, partnership, corporation or other legal entity holding a common carrier certificate for the transportation of solid waste in the Town shall be obligated to amend the tariff filed with the Bureau of Common Carriers of the Department of Safety to provide a lower rate for customers who sort and separate their solid waste for recycling purposes. Such amendment shall be filed with the Board of Selectmen not later than June 1, 1990 and shall be effective not later than July 1, 1990. Any change in the tariff subsequently shall

be filed with the Board of Selectmen and all such changes shall always provide a lower rate for customers who sort and separate their solid waste for recycling purposes. Any such common carrier that fails to provide a lower rate shall be denied access to the solid waste facility made available by the Town for its residents."

ARTICLE 18: Veteran's Exemption Options Chapter 64: "Shall we adopt the provisions of RSA 72:28, V & VI for an optional veterans' exemption and an expanded qualifying war service for veterans seeking the exemption? The optional veterans' exemption is \$100, rather than \$50."

ARTICLE 19: Veteran's Exemption Options Chapter 64: "Shall we adopt the provisions of RSA 72:35, IV for an optional property tax exemption on residential property for a service-connected total disability? The optional disability exemption is \$1,400, rather than \$700."

ARTICLE 20: To see if the Town will vote to raise and appropriate the sum of \$13,000 for the purpose of a complete reappraisal of property within the Town, and to authorize withdrawal from the Capital Reserve Fund for this purpose. The appraisal will be done in 1990 or 1991 depending on the Appraiser's schedule.

ARTICLE 21: To see if the Town will vote to raise and appropriate the sum of \$2,500 for a Selectmen's Clerk.

ARTICLE 22: To see if the Town will vote to raise and/or appropriate the sum of \$114,175.19 as called for by the budget submitted by the Budget Committee, and pass any vote in relation thereto.

ARTICLE 23: To hear the reports of agents, auditors, and other officers heretofore and pass any vote relative thereto.

ARTICLE 24: To transact any business that may legally come before the meeting not in the Warrant.

ARTICLE 25: The polls shall not close earlier than eight o'clock in the evening.

Given under our hand and seal this 12th day of February in the year of our Lord Nineteen Hundred and Ninety.

Lyell Smith  
Joy Marshall  
Geraldine Daniels  
Selectmen



# ORANGE TOWN BUDGET - PURPOSES OF APPROPRIATION

	Appropriations 1989	Expenditures 1989	Underspent 1989	Overspent 1989	Recommended 1990
GENERAL GOVERNMENT:					
Town Officers' Salaries	\$5,500.00	\$5,006.50	\$493.50		\$5,500.00
Town Officers' Expenses	1,600.00	1,856.27		256.27	2,000.00
Election & Registration Expenses	400.00	460.79		60.79	1,400.00
Cemeteries	2,500.00	1,695.53	804.47		1,600.00
General Government Buildings	1,800.00	1,673.02	126.98		2,500.00
Reappraisal of Property	1,200.00	1,260.00		60.00	13,000.00
Planning and Zoning	800.00	677.02	122.98		800.00
Legal Expenses	1,500.00	632.58	867.42		1,500.00
Membership	650.00	596.00	54.00		650.00
Contingency Fund	1,000.00	00.00	1,000.00		1,000.00
Town Reports	623.00	468.00	155.00		500.00
Miscellaneous	500.00	128.60	371.40		500.00
Clerical Expenses	100.00	00.00	100.00		2,500.00
Data Processing	350.00	374.39		24.39	400.00
PUBLIC SAFETY:					
Police Department	3,000.00	2,716.78	283.22		3,500.00
Fire Department	2,000.00	1,040.50	959.50		2,000.00
Building Inspection	300.00	208.25	91.75		500.00
Damage by Dogs	50.00	00.00	50.00		50.00
HIGHWAYS, STREETS, AND BRIDGES:					
General Highway Department Expenses	17,000.00	22,499.27		5,499.27	20,000.00
Block Grant	18,918.59	17,829.67	1,088.92		18,165.19
Town Truck	3,755.11	3,755.11			00.00
Storm Damage		1,336.93	1,336.93		00.00
SANITATION:					
Garbage Removal	6,450.00	6,114.61	335.39		6,950.00
Lebanon Landfill	6,500.00	5,956.21	543.79		7,000.00
Recycling					2,220.00



HEALTH:					
F.A.S.T. Squad (Canaan)	1,000.00	1,000.00			1,000.00
Mascoma Home Health Services	669.00	669.00			669.00
Grafton County Senior Citizens	210.00	210.00			221.00
WELFARE:					
General Assistance	500.00	00.00	500.00		500.00
Old Age Assistance	100.00	00.00	100.00		100.00
CULTURE AND RECREATION:					
Library	150.00	150.00			150.00
Patriotic Purposes	50.00	00.00	50.00		50.00
Town House Socials	150.00	9.50	140.50		150.00
DEBT SERVICE:					
Interest Expense - Tax Anticipation Notes	3,000.00	4,457.50		1,457.50	4,600.00
CAPITAL OUTLAY:					
One Ton Truck	10,300.00	10,300.00			00.00
Town House Addition	1,000.00	1,328.41		328.41	2,000.00
Well for Town Hall	3,000.00	2,357.48	642.52		00.00
Fire-proof File Cabinet					600.00
PAYMENT TO CAPITAL RESERVE FUND:					
Tuttle Hill Bridge Replacement	3,000.00	3,000.00			3,000.00
MISCELLANEOUS:					
FICA, Retirement and Pension Contributions	900.00	1,144.17		244.17	1,400.00
Insurance	5,500.00	5,059.00	441.00		5,500.00
TOTALS:	\$106,695.70	\$105,971.09	\$1,274.02	\$2,030.08	\$114,175.19
		ESTIMATED REVENUES:			\$79,065.19
		ESTIMATED TO BE RAISED FROM TAXES:		\$35,110.00	

## SOURCES OF REVENUE

	Estimated Revenues 1989	Actual Revenues 1989	Estimated Revenues 1990
<b>TAXES:</b>			
Resident Taxes	\$1,200.00	\$1,450.00	\$1,500.00
Yield Taxes	5,000.00	8,201.62	7,000.00
Interest and Penalties on Taxes	1,200.00	979.09	1,200.00
Inventory Penalties	100.00	00.00	100.00
Land Use Change Tax	3,000.00	2,720.00	3,000.00
<b>INTERGOVERNMENTAL REVENUES - STATE</b>			
Shared Revenue - Block Grant	6,000.00	6,650.10	6,000.00
Highway Block Grant	18,918.59	18,918.59	18,165.19
Railroad Tax	300.00	00.00	00.00
Reimb. a/c State Forest Land	5,200.00	7,731.27	5,000.00
<b>LICENSES AND PERMITS:</b>			
Motor Vehicle Permit Fees	16,500.00	17,800.00	18,500.00
Dog Licenses	200.00	177.50	200.00
Business Licenses, Permits and Filing Fees	300.00	317.00	300.00
<b>MISCELLANEOUS REVENUES:</b>			
Interest on Deposits	3,000.00	4,505.16	4,500.00
<b>OTHER FINANCING SOURCES:</b>			
Withdrawal from Capital Reserve, (Truck Fund)	10,300.00	10,300.00	13,000.00
Cemetery Trust Funds	<u>1,500.00</u>	<u>1,500.00</u>	<u>600.00</u>
<b>TOTAL REVENUES AND CREDITS:</b>	<b>\$72,718.59</b>	<b>\$81,250.33</b>	<b>\$79,065.19</b>

# FINANCIAL REPORT

## ASSETS

Cash:		
In hands of Treasurer, January 1, 1990	\$105,970.66	
Unredeemed Taxes:		
Levy of 1988	9,894.69	
Previous Years	5,481.51	
Uncollected Taxes:		
Resident Taxes, Levy of 1989	210.00	
Resident Taxes, Prior Years	10.00	
Property Taxes, Levy of 1989	<u>114,811.37</u>	
		\$236,378.23
<b>TOTAL ASSETS</b>		<b>\$236,378.23</b>

## LIABILITIES

(Committed but unpaid):		
School District Taxes Payable	\$78,126.00	
Capital Reserve Fund:		
Reappraisal Fund	12,400.65	
Tuttle Hill Bridge Fund	<u>14,162.54</u>	
<b>TOTAL LIABILITIES</b>		<b>\$104,689.19</b>
Fund Balance, December 31, 1989		
Assets	\$236,278.23	
Liabilities	<u>104,689.19</u>	
Balance		\$131,689.04
Fund Balance, December 31, 1988		<u>27,364.83</u>
Change in Financial Condition		<u>\$104,324.21</u>

## SCHEDULE OF TOWN PROPERTY

As of December 31, 1989:		
Town Hall and Land	\$ 220,000.00	
Furniture and Equipment	\$ 10,000.00	
Library - Books and Equipment	2,000.00	
Police Department	2,000.00	
Highway Department	40,000.00	
Cemetery Department	<u>1,500.00</u>	
TOTAL		\$ 275,500.00
Number of Inventories Distributed in 1989		180.00
Appropriations expended:		
Town	\$103,038.28	
School	165,102.00	
County	16,291.00	
Other:		
Taxes Bought by Town	<u>10,285.61</u>	
<b>GRAND TOTAL</b>		<b>\$ 294,716.89</b>



Tax Rate per	\$1,000.00:
Municipal	\$ 9.86
County	3.61
School	<u>36.33</u>
	\$ 49.80

### SUMMARY OF VALUATION

12/31/89

Land (Current Use Valuation)	\$ 213,179.00
Land (All Other)	1,484,294.00
Buildings	2,577,550.00
Public Utilities	156,786.00
Manufactured Housing	<u>100,000.00</u>
TOTAL VALUATION	\$4,531,809.00

### TOWN TREASURER'S REPORT

Cash On Hand January 1, 1989	\$66,566.35
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#### RECEIVED FROM TAX COLLECTOR:

Property Tax 1989	\$101,825.30	
Property Tax Redeemed 1988	25,719.27	
Property Tax Redeemed Interest 1988	969.35	
Property Tax Costs 1988	331.50	
Tax Sales Redeemed 1988	390.92	
Tax Sales Redeemed 1987	1,019.23	
Tax Sales Redeemed Interest 1987	107.81	
Cost After Sale 1987	22.96	
Tax Sales Redeemed 1986	1,562.04	
Tax Sales Redeemed 1985	435.79	
Tax Sales Redeemed 1984	237.24	
Prior Interest on Redemptions	523.76	
Current Use 1989	2,720.00	
Yield Tax 1989	6,488.09	
Yield Tax Interest 1989	897.74	
Yield Tax 1985	836.20	
Cemetery Plot	100.00	
Resident Tax 1989	1,230.00	
Resident Tax 1988 and 1987	220.00	
Resident Tax Penalty 1988 and 1987	<u>22.00</u>	\$145,659.20

#### RECEIVED FROM TOWN CLERK:

Auto Permits	\$17,800.00	
Dog Licenses	177.50	
Candidate Filing Fees	4.00	
Titles	65.00	
Marriages	<u>60.00</u>	
		\$18,106.50

**RECEIVED FROM BANKS:**

Money Borrowed	\$120,000.00
Interest From Checking Account	929.57
Interest From Savings Account	1,457.37
(includes Dec. interest eff. 1 Jan 90)	
Interest from C.D.	<u>2,118.22</u>

\$124,505.16

**RECEIVED FROM STATE:**

State Of N.H. Shared Revenue	\$ 6,650.10
State And Federal Forest Lands	7,731.27
Highway Block Grant	18,918.59
Fire Warden Training	<u>20.25</u>

\$33,320.21

**RECEIVED FROM MASCOMA SCHOOLS:**

Checklist Reimbursement	\$90.00
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**RECEIVED FROM SELECTMEN:**

Building Permits	\$220.00
Driveway Permits	20.00
Pistol Permits	44.00
Yield Tax Deposit	300.00
Satellite Dish Permit	5.00
Accident Report	5.00
Subdivision of Land	235.20
Mobile Home Permit	20.00
Filing Fee	4.00
Zoning and Building Ordinances	20.00
Reports and copies	10.50
Refund NH Property Liability	127.19
Refund from Workman's Comp. Insurance	504.00
Phone reimbursement for use by individual	<u>1.03</u>

1,515.92

**SUBTOTAL**

\$323,196.99

Received from Virginia Scotland - Trust Fund

10,299.18**TOTAL RECEIPTS 1989**

\$333,496.17

**PAYMENTS:**

Paid On Orders of Selectmen	\$294,697.85
Bank Charges, Fees and Printing	19.04
Bank Loans and Interest (Paid 1/9/90)	<u>0.00</u>

\$294,716.89

**CASH ON HAND DECEMBER 31, 1989:**

General Fund	
Checkbook	\$91,146.73
Savings Account	<u>14,823.93</u>

\$105,970.66

**TAX ANTICIPATION LOANS:**

1989 Amount Borrowed	\$120,000.00	Interest Paid	\$5,547.53
Interest Paid	5,547.53	Interest Earned	-2,118.22
(1/2 & 1/9, 1990)	\$125,547.53	Net Interest Costs	\$3,429.31

This is to certify that the information contained in this report was taken from official records and is correct to the best of my knowledge and belief.

Susan Pfaefflin  
Town Treasurer

**TOWN CLERK'S REPORT**  
**For the Year Ending December 31, 1989**

**MONEY RECEIVED FOR DOG LICENSES - 45 ISSUED**

3	Females	
21	Spayed Females	
7	Males	
11	Neutered Males	
	and one group	\$ 177.50

TOTAL PAID TO TREASURER FOR DOGS	\$ 177.50
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**MOTOR VEHICLE REGISTRATION**

Cashed received for 290 permits	17,800.00
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TOTAL PAID TO TREASURER FOR AUTO PERMITS	17,800.00
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Titles Prepared and Filed	65.00
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Marriage Licenses Issued - 2	60.00
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Election Filing Fees	<u>4.00</u>
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	<u>129.00</u>
TOTAL PAID TO TREASURER FOR FEES	\$18,106.50
FOR YEAR ENDING DECEMBER 31, 1989	

**VITAL STATISTICS**

For Fiscal Year Ending December 31, 1989

**BIRTHS:**

April 2, 1989, Hanover, New Hampshire, Elizabeth Sara to Daniel and Donna Hazelton

April 5, 1989, Hanover, New Hampshire, Megan Lee to Clifton and Marie Wheeler III

July 26, 1989, Hanover, New Hampshire, Brandi Nicole to Kenneth Watson and Lori Hammond

**MARRIAGES:**

August 12, 1989, Michele L. Decker of Orange, New Hampshire to Dana P. Rose of Orange, New Hampshire in Enfield, New Hampshire

October 14, 1989, Deborah R. Smith of Orange, New Hampshire to Brian S. Cohen of Orange, New Hampshire in Canaan, New Hampshire

**DEATHS:**

April 26, 1989, Guy Andrew Bagley, Age 69

We hereby certify that the above returns are correct according to the best of our knowledge and belief.

Nancy Pike and Emily Heuss  
Town Clerk and Deputy Town Clerk



## DETAILED STATEMENT OF PAYMENTS

### TOWN OFFICERS' SALARIES:

Lyell Smith, Selectman	\$ 1,000.00	
Joy Marshall, Selectwoman	1,000.00	
Geraldine Daniels, Selectwoman	916.67	
Ruth Bagley, partial payment for Guy	83.33	
Sharon Proulx, Tax Collector	625.00	
Susan Pfaefflin, Town Treasurer	625.00	
Karen Cotting, Town Clerk	137.50	
Nancy Pike, Town Clerk	100.00	
Emily Heuss, Deputy Town Clerk	159.00	
Daniel Hazelton, Moderator	60.00	
Virginia Scotland, Trustee of Trust Funds	100.00	
Fred Moore, Auditor	50.00	
Brent Stevens, Auditor	50.00	
Fred Moore, Budget Committee	50.00	
Brent Stevens, Budget Committee	50.00	
<b>TOTAL</b>		<b>\$5,006.50</b>

### TOWN OFFICERS' EXPENSES:

Karen Cotting, Auto Permits, Dog License Fees	\$ 309.00	
Postmaster, Canaan, N.H., Postage Stamps, Box Rental	142.00	
U.S. Postal Service, Windowed Envelopes	137.50	
Sharon Proulx, Reimbursement, Postage, Tax Collector's Fees, Dues	589.52	
Maclean Huntermarket, Red Book	47.00	
Homestead Press, Voucher Forms, Envelopes, Town Clerk Report Books	57.08	
Treasurer, State of N.H., Dog Lic. Remittance Fee	18.50	
Dow Manufacturing Co., Dog Tags	19.25	
N.H. Municipal Association, Lecture Series	7.00	
Loring Short and Harmon, Tax Collectors, Supplies	7.70	
Ruth Bagley, Reimbursement, phone calls	7.42	
Emerson Gardens, Flowers	30.00	
Emily Heuss, Postage, Supplies	4.42	
David Stacy, Reimbursement, Rubber Stamp, Postage	49.90	
Dow Manufacturing Co., Dog Tags	19.25	
Mascoma Valley Messenger, Notices	63.80	
Daniel Hazelton, Reimbursement, Moderators Work Shop	15.00	
Viking Office Products, Office Supplies	49.43	
Lyell Smith, Reimbursement, Postage, Phone Calls	24.25	
Carol Elliott, Register of Deeds	177.50	
<b>TOTAL</b>		<b>\$1,856.27</b>

**CEMETERIES:**

Bannerman Sign and Promo, Flags	\$ 48.00	
Lyell Smith, Reimbursement, Parts	6.00	
Elwin Grace, Reimbursement, Gas, Parts	7.99	
Anita Watson, Gas, Oil	4.62	
Peter Cornelius, Mowing	36.00	
The Sandblaster, Repairing, Straightening		
Stones in 3 Town Cemeteries	1,500.00	
Thomas Watson, Mowing	42.00	
Robert Merritt, Mowing	<u>50.92</u>	
<b>TOTAL</b>		<b>\$1,695.53</b>

**ELECTION & REGISTRATION EXPENSES:**

Anita Watson, Checklist, Meetings	\$ 70.00	
Rhoda Farr, Checklist, Meetings	70.00	
Mary Lindahl, Checklist, Meetings	70.00	
Frances Valia, Ballot Clerk	20.00	
Laura Sturtevant, Ballot Clerk	20.00	
Daniel Hazelton, Moderator	20.00	
Joy Marshall, Selectwoman, Meeting	20.00	
Guy Bagley, Selectman, Meeting	20.00	
Leon Valia, Selectman, Meeting	20.00	
Karen Cotting, Town Clerk, Meetings	20.00	
Homestead Press, Ballots	75.99	
Mascoma Valley Messenger, Notices	<u>34.80</u>	
<b>TOTAL</b>		<b>\$460.79</b>

**PLANNING AND ZONING:**

Sandi Pierson, Secretary Planning Board,		
Postage, Supplies, Copying	\$ 609.92	
Mascoma Valley Messenger, Notices	67.10	
<b>TOTAL</b>		<b>\$677.02</b>

**TOWN HALL EXPENSES:**

New England Telephone	\$ 360.34	
N.H. Electric Coop., Inc.	343.40	
Synergy Gas Corporation	851.32	
Canaan Hardware and Supply, Supplies	39.96	
Lyell C. Smith, Mowing	<u>78.00</u>	
<b>TOTAL</b>		<b>\$1,673.02</b>

**REAPPRAISAL:**

Apple Appraisal Incorporated, Town Pickups		
Updating Tax Map	<u>\$ 1260.00</u>	
<b>TOTAL</b>		<b>\$1260.00</b>

**MEMBERSHIP:**

Upper Valley Lake Sunapee Council	\$ 196.00	
N.H. Municipal Association	<u>400.00</u>	
<b>TOTAL</b>		\$596.00

**PROTECTION OF PERSONS AND PROPERTY:****POLICE DEPARTMENT:**

Andrew Ware, Salary, Mileage	<u>\$ 2,716.78</u>	
<b>TOTAL</b>		\$2,716.78

**FIRE DEPARTMENT:**

Town of Canaan, Contract Fee	\$ 1,000.00	
Daniel Hazelton, Deputy Warden Meeting	20.25	
Raymond Miller, Deputy Warden Meeting	<u>20.25</u>	
<b>TOTAL</b>		\$1,040.50

**LEGAL EXPENSES:**

Laurence Gardner, Legal Counsel	<u>\$ 632.58</u>	
<b>TOTAL</b>		\$632.58

**HIGHWAYS AND BRIDGES:**

General Highway Expenses	\$ 26,254.38	
Block Grant	<u>17,829.67</u>	
<b>TOTAL</b>		\$44,084.05

**STORM DAMAGE:**

Penn Culvert Company (culvert)	\$ 145.80	
F.C. Hammond and Son (gravel)	186.13	
Roy Melanson (gravel)	399.00	
Roger L. Remacle Jr., Co. (equipment rental)	164.00	
Bond Optics, Inc. (crushed gravel)	154.00	
Andy Phelps (labor)	99.00	
Reginald Glines (labor)	<u>189.00</u>	
<b>TOTAL</b>		\$1,336.93

**SANITATION:**

Northeast Waste Services, Ltd., Annual Payment	\$ 6,114.61	
Town of Grafton, Use of Dump	300.00	
Mascoma Valley Messenger, Notices	47.10	
NH Dept. of Environmental Services, Fred Moore, Workshop on Solid Waste	15.00	
City of Lebanon Landfill Fees	1,946.40	
Northeast Waste Services, Ltd., Landfill Fees	<u>3,647.71</u>	
<b>TOTAL</b>		\$12,070.82



**CULTURE AND RECREATION:**

Library	\$	150.00	
Susan Pfaefflin, Reimbursement			
Christmas Candy		<u>9.50</u>	
<b>TOTAL</b>			\$159.50

**HEALTH DEPARTMENT:**

Mascoma Health Services	\$	669.00	
Senior Citizens Council, Inc.		210.00	
F.A.S.T. Squad, Annual Payment		<u>1,000.00</u>	
<b>TOTAL</b>			\$1,879.00

**INSURANCE AND SOCIAL SECURITY:**

Alexander & Alexander, Inc., Public			
Officials Liability	\$	2,000.00	
Reginald Barney, Bonding		230.00	
NH Municipal, Workers Compensation Fund		234.00	
N.H.M.A. Property-Liability Insurance		2,595.00	
Social Security		<u>1,144.17</u>	
<b>TOTAL</b>			\$6,203.17

**TOWN HALL ADDITION:**

Daniel Hazelton, Reimbursement 2 Doors	\$	528.46	
Canaan Hardware, Materials and Supplies		44.95	
K-Ross, Solid Corrugated Pipe		67.25	
James Marshall, Reimbursement, Materials		111.64	
Lyell C. Smith, Reimbursement, Materials,			
Water Heater		238.11	
Roger Remacle Jr., Co., 2 Loads of Stone		<u>338.00</u>	
<b>TOTAL</b>			\$1,328.41

**BUILDING INSPECTOR:**

Lyell C. Smith, Labor, Mileage	\$	208.25	
<b>TOTAL</b>			\$ 208.25

**MISCELLANEOUS PAYMENTS:**

Laurence Sharp, Refund Timber Tax	\$	81.60	
Archie and Ada Eastman, Refund Town Tax		<u>47.00</u>	
<b>TOTAL</b>			\$ 128.60

**UNCLASSIFIED:**

Mascoma Graphics, Town Reports	\$	468.00	
Datown, Tax Records, Tax Bills, Labels		374.39	
Dale Eastman, Refund Property Tax		31.12	
Laura Sturtevant, Refund Dog License		1.50	
Sharon Proulx, Transfer Timber Tax Bonds		<u>1,473.03</u>	
<b>TOTAL</b>			\$2,348.04

**NEW EQUIPMENT:**

Shaker Valley Auto, Purchase of New Truck	<u>\$10,300.00</u>	
<b>TOTAL</b>		\$10,300.00

**TOWN HOUSE WELL:**

Valley Artesian Well Company, Inc.		
Drilling Artesian Well	\$1,710.00	
Canaan Hardware, Supplies	23.46	
Archie L. Eastman, Reimbursement for Well		
Pump, Pipe and Supplies	<u>624.02</u>	
<b>TOTAL</b>		\$2,357.48

**PAYMENTS TO CAPITAL OUTLAY:**

Tuttle Hill Bridge Replacement Reserve Fund	<u>\$ 3,000.00</u>	
<b>TOTAL</b>		3,000.00

**PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS:**

School District	\$165,102.00	
County Tax	<u>16,291.00</u>	
<b>TOTAL</b>		\$181,393.00

**TAXES BROUGHT BY TOWN**

	<u>\$10,285.61</u>	
<b>TOTAL</b>		\$ 10,285.61

<b>GRAND TOTAL</b>		\$294,697.85
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**AUDITORS' CERTIFICATE**

We, the undersigned auditors of the Town of Orange, have examined the financial reports of the Selectmen, Treasurer, Town Clerk, Tax Collector, and Trustee of Trust Funds and find them to be correctly cast and properly vouched for the year ending December 31, 1989.

We commend Sharon Proulx, Virginia Scotland, Nancy Pike, and Susan Pfaefflin for the fine condition of their financial reports.

It is the recommendation of the Auditors that the Town Clerk maintain a line item in the ledger for (Social Security Accounts Payable) to allow Internal Revenue Service payments be made from appropriate accounts.

Brent Stevens  
Fred Moore  
Auditors, Town of Orange

# REPORT OF THE HIGHWAY DEPARTMENT

## DETAILED STATEMENT OF PAYMENTS

Arthur Whitcomb, Inc.	Hard Pak	\$ 166.34
Blaktop, Inc.	Cold Patch	332.05
F.C. Hammond and Son	Crushed Gravel	54.00
Canaan Hardware	Supplies	47.20
William Cady	Mowing	250.00
Akzo Salt, Inc.	Salt	724.50
John Bassett	Labor Grader	110.00
Town of Grafton	Grading Roads	727.50
Tom Ireton	Inspection	10.00
Ireton's Construction Co.	Hauling Hard Pak	60.00
Daniel Hazelton	Calcium Chloride	116.48
Valley News	Notice	33.30
A&W Garage	Truck Repair	188.50
Treasurer State of N.H.	Metal Posts	50.40
D&S Auto Electric	Loader Parts	52.19
Leon Valia	Labor	315.00
Evans Motor Fuels	Gasoline	314.48
Roger Hines	Labor	440.00
Roger L. Remacle, Jr., Co.	Plowing, Sanding, Jan-Apr	13,356.25
Roger L. Remacle, Jr., Co.	Plowing, Sanding, Nov-Dec	4,686.25
Shaker Valley Auto	Parts, Anti-freeze, Oil	163.77
Shaker Valley Auto	Service Town Truck	75.20
Webster Motors	Parts for Loader, Gas	225.86
Town Truck	Partial Payment	<u>3,755.11</u>
	<b>TOTAL</b>	<b>\$26,254.38</b>

### BLOCK GRANT

Bond Optics, Inc	Crushed Gravel	\$ 140.00
F.C. Hammond and Son	Gravel	858.78
Webster Motors	Parts	140.65
Penn Culvert Company	Culverts	528.55
Myal C. Phelps	Mulch Hay	7.50
A&W Garage	Repairs	92.00
Shaker Valley Auto	Anti-freeze	35.80
Donald C. Ford Trucking	Equipment Rental	8,322.00
Andy Phelps	Labor	901.50
Reginald Glines	Labor	173.00
Town Truck	Block Grant (1988)	1,629.89
Town Truck	Block Grant (1989)	<u>5,000.00</u>
	<b>TOTAL</b>	<b>\$17,829.67</b>
	Received from State	\$18,918.59
	Block Grant Balance (1988)	1,629.89
		20,548.48
	Block Grant Spent	<u>17,829.67</u>
	<b>BALANCE</b>	<b>\$ 2,718.81</b>
	TOTAL Spent on Highways:	\$26,254.38
	Block Grant Spent:	<u>17,829.67</u>
	<b>TOTAL</b>	<b>\$44,084.05</b>

Summer road work included the following: Repaired the road and replaced culverts on Tuttle Hill and on New Colony one extra culvert was installed. Road repairs on Burnt Hill Road and damage from an electrical storm on Tuttle Hill Road by the Bridge. Installed post and railing and repaired the damage. From the spring storm damage, a lot of repairs had to be done because of washouts. Thanks are due to Andy Phelps, Elmer Grace, Donald C. Ford, Reginald Glines, and Lee Ford. Thanks are also due to Bill Cady for mowing the roadsides.

**TAX COLLECTOR'S REPORT**  
**FISCAL YEAR ENDED DECEMBER 31, 1989**

	DR.		
	----Levies of:----		
	1990	1989	Prior
Uncollected Taxes -			
Beginning of Fiscal Year:			
Property Taxes			\$25,657.43
Resident Taxes			270.00
Yield Taxes			
Taxes Committed to Collector:			
Property Taxes		\$220,203.54	
Resident Taxes		1,450.00	
Land Use Change Taxes		2,720.00	
Yield Taxes		8,201.62	
Costs		331.50	
Added Taxes:			
Property Taxes			
Resident Taxes		30.00	
Overpayments:			
a/c Property Taxes			61.84
a/c Resident Taxes			
Interest Collected on Delinquent Taxes		7.74	969.35
Penalties Collected on Resident Taxes			<u>22.00</u>
<b>TOTAL DEBITS</b>		<b>\$232,612.90</b>	<b>\$27,312.12</b>
CR			
Remitted to Treasurer During			
Fiscal Year:			
Property Taxes		\$101,825.30	\$25,719.27
Resident Taxes		1,230.00	220.00
Land Use Change Taxes		2,720.00	
Yield Taxes		6,488.09	
Interest on Taxes		7.74	969.35
Penalties on Resident Taxes		22.00	



Discounts Allowed:	3,098.91	
Abatements Made During Year:		
Property Taxes	467.92	
Resident Taxes	30.00	40.00
Resident Tax pre-payment in 1988	10.00	

Uncollected Taxes - End of Fiscal Year:		
Property Taxes	114,811.37	
Resident Taxes	210.00	10.00
Land Use Change Tax	1,713.53	
Under Payments	.04	
Costs		<u>331.50</u>
<b>TOTAL CREDITS</b>	<b>\$232,612.90</b>	<b>\$27,312.12</b>

### SUMMARY OF TAX SALES/TAX LIEN ACCOUNTS FISCAL YEAR ENDED DECEMBER 31, 1989

DR. -- Tax Sales on Account of Levies of: --

	1988	1987	Prior
Balance of Unredeemed Taxes			
Beginning of Fiscal Year		\$3,428.61	\$5,619.64
Taxes Sold to Town During			
Current Fiscal Year	\$9,522.11		
Interest Collected After Sale	535.50	107.81	518.48
Redemption Costs	<u>228.00</u>	<u>22.96</u>	<u>5.28</u>
<b>TOTAL DEBITS</b>	<b>\$10,285.61</b>	<b>\$3,559.38</b>	<b>\$6,143.40</b>

CR.

Remittance to Treasurer During Year:			
Redemptions	\$390.92	\$1,019.23	\$2,547.51
Interest & Costs After Sale	0.00	107.81	523.76
(Chapter 11)		22.96	
Abatements During Year			
Deeded to Town During Year			
Unredeemed Taxes End of Year	9,894.69	2,409.38	3,072.13
Unredeemed Subsequent Taxes			
Unremitted Cash			
<b>TOTAL CREDITS</b>	<b>\$10,285.61</b>	<b>\$3,559.38</b>	<b>\$6,143.40</b>

Sharon Proulx  
Tax Collector

## REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

During calendar year 1989, the State of New Hampshire experienced an average number of wildfires. The three leading causes of these wildfires were fires kindled without a fire permit from the Forest Fire Warden, children and debris burning fires that escaped control. All these causes are preventable, but only with your help.

Please help your town and state forest fire officials with forest fire prevention. by New Hampshire State Law (RSA 224:27b), "No person, firm or corporation shall kindle or cause to be kindled any fire or burn or cause to be burned any material, except when the ground is covered with snow, without first obtaining a written fire permit from the Forest Fire Warden of the town where the burning is to be done."

violations of RSA 224:27 and the other burning laws of the State of New Hampshire are misdemeanors punishable by fines of up to \$1,000 and/or a year in jail and you are also liable for paying all fire suppression costs.

The State of New Hampshire, Division of Forests and Lands assisted many towns in wildland fire suppression during 1989 including several large fires in Allenstown, Alton, Chesterfield, Concord areas, as well as the 100 acre fire on Mt. Belknap in Gilford.

If you have any questions regarding New Hampshire forest fire laws, please contact your local Forest Fire Warden, State Forest Ranger, or the Division of Forests and Lands at 271-2217.

### FOREST FIRE STATISTICS - 1989

	STATE	DISTRICT	TOWN
Number of Fires		550	
16		0	
Acres Burned		554	
16.5		0	

Forest Ranger  
John Q. Ricard

Forest Fire Warden  
Brent L. Stevens

# REPORT OF THE TRUST FUNDS OF THE TOWN OF ORANGE

DECEMBER 31, 1989

Name of Trust Fund	Balance Beginning Year	Balance End Year	Balance Beginning Year	Balance Percent	Income Amount	End Year	Grand Total of Principal & Income
MSB #386005459 for the following:							
Hannah M. French	\$200.00	\$200.00	\$414.26	8.54	\$52.48	\$466.74	\$666.74
Jennie M. French	200.00	200.00	576.80	8.54	66.34	643.14	843.14
Arthur A. Briggs	100.00	100.00	191.39	8.54	24.88	216.27	316.27
Clara A. Huse	100.00	100.00	171.62	8.54	23.19	194.81	294.81
Asa Hoyt	100.00	100.00	178.14	8.54	23.74	201.88	301.88
Mr. and Mrs. Harry Eastman*	250.00	250.00	497.96	8.54	63.87	561.83	811.83
Abbie Fellows	250.00	250.00	582.03	8.54	71.05	653.08	903.08
Mr. and Mrs. Adoniram Ford	250.00	250.00	597.09	8.54	72.33	669.42	919.42
Mr. and Mrs. Charles Ford	250.00	250.00	628.35	8.54	75.00	703.35	953.35
Lyman Batchelder	100.00	100.00	177.10	8.54	23.65	200.75	300.75
*A Paul Hopkins Hutchinson Bequest							
Capital Reserve Reappraisal Fund							
Mascoma Savings Bank #386005722	\$4,346.63						
12 mos. @9.25% Due 3-25-90							
Mascoma Savings Bank #386005600	\$3,595.58						
12 mos. @9.25% Due 7-6-90							
Mascoma Savings Bank #386008890	\$4,458.44						
12 mos. @8.75% Due 10-7-90							
Truck Fund							
Mascoma Savings Bank #382009574							
6 mos. @8.25% Due 6-2-89	00.00						
Mascoma Savings Bank #386005599							
12 mos. @7.75% Due 7-6-89	00.00						
Tuttle Hill Bridge Fund							
Mascoma Savings Bank #386008838							
12 mos. @10.44% Due 3-29-90	\$10,953.98						
Mascoma Savings Bank #386008987							
12 mos. @10.44% Due 4-10-90	3,208.56						
TOTALS	\$28,363.19	\$1,800.00	\$4,014.74		\$496.53	\$4,511.27	\$6,311.27

Virginia Scotland Trustee of Trust Funds

# REPORT OF THE ORANGE PLANNING BOARD

Members: Robert Ells, Chairman  
Daniel Hazelton, Vice Chairman  
Lyell Smith, Selectmen's Representative  
Leon Valia  
Fred Moore  
David Watson  
Marc Braun

Again it was a quiet year for the Planning Board during 1989. Each month we meet to review and resolve the issues that affect the careful planning of our town. In March, Lyell Smith became the Selectmen's representative to the Board, the position previously filled by Leon Valia. In April, Marc Braun was re-appointed to the Zoning Board of Appeals.

A main focal point during 1989 was an amendment to the present zoning ordinance in regards to the minimum acreage and minimum road frontage required for new subdivisions. The Board recommended that we vote to increase the minimum lot size from one to two acres and to increase the minimum road frontage from 150 feet to 200 feet. The Board felt this change was important for the safe placement between water and septic systems. During a public, informational meeting in December we received a positive response from the residents that attended. We are now reviewing the right-of-way statues as they are now written to be sure they best suit the interest of the town.

During the year the Board filled out a lengthy, informational survey for the Upper Valley/Lake Sunapee Council. The information reviewed covered our valuable, natural resources including trails, views, wildlife habitat, open land, agricultural land, wetlands, hunting tracts, and historic sites.

1989 Major Subdivisions:

Thelma Hammond, Cross Road: 45.1 acres into four lots (and two annexations).

1989 Minor Subdivisions:

Richard and Patricia Goddard, Orange Pond: Two lots

Annexations: 3

The Planning Board meets at 7:00 p.m. on the fourth Monday of each month (unless otherwise noted). These meetings are always posted beforehand at the Town House and the Canaan Post Office. Any subdivision coming before the Board for final approval is published in the Mascoma Valley Messenger prior to the meeting.

Many issues come before the Planning Board during the course of a year. We invite and encourage our townspeople to attend these meetings. As residents of our town, your suggestions and comments are valuable to us as we begin the new year.

Respectfully submitted,  
Sandi Pierson, Secretary  
Orange Planning Board



## LIBRARY REPORT 1989

BALANCE ON HAND FROM 1988:	\$12.47	
RECEIPTS:		
Town of Orange	\$150.00	
Donation	<u>.80</u>	
TOTAL RECEIPTS:		\$163.27
EXPENSES:		
Adult Books    ????????	\$139.60	
Children's Books	<u>78.10</u>	
Total Cost of Books		\$217.70
25% Discount and \$.80 donation		54.43
New Cost of Books		\$163.27

Circulation: 10

A total of 17 books was purchased - 8 adult (2 fiction and 6 non-fiction) and 9 children's. If anyone wishes to take out books, please contact me.

Joanne H. Moulton  
Librarian

## REPORT OF THE CEMETERY COMMISSION

All the necessary repair of stones and monuments have been completed in the town cemeteries. This work was done by Sandy Austin of Lebanon. The cost of \$1,500.00 was more economical than originally expected.

This year we will investigate the possibility of cleaning and renewing stones that are in need of this service. Mr. Austin will demonstrate the procedure on a few stones and then we will decide whether to go ahead or not. The amount of \$1,600 has been proposed this year in the budget to cover maintenance and repair work.

Anyone having any concern or input please contact us.

Respectfully submitted,  
Steven Jacques, Cemetery Agent  
Elwin Grace  
Anita Watson

# REPORT OF THE POLICE DEPARTMENT

Orange, like most of the neighboring towns, saw an increase in the number of police activities during the past year. Most of the activities have been resolved., either through joint collaboration of both parties or through the court system.

## ACTIVITIES

Thefts	5	Fires	6
Burglaries	9	Assaults	2
Attempted Arson	1	Dog complaints	9
Lost Persons	4	Illegal Dumping	4
Alarms Reported	13	Animal Abuse	2
Criminal mischief	6	Motor vehicle	50
Criminal Threatening	2	Complaints	22

In addition, at the Selectmens request, the police Chief has assumed the responsibility of Director of Emergency Management. Emergency Management addresses the communities ability to respond to all emergencies whether they affect an individual or the entire population. It covers the following types of emergencies: Handling of hazardous wastes, power outages, storm damage, and all other natural and technological hazards. I have been working closely with the State Office of Emergency Management to develop our preliminary plan and will be spending much of this next year to further development and revision of this plan.

I will have a display at the town meeting showing the materials and resources on hand as well as the courses available for members of the community to become more knowledgeable in these areas. I look forward to working with all of you as we prepare ourselves and the town to respond effectively in emergency situations.

The Police Department and Office of Emergency Management have been assigned the old selectmens office in the Town Hall. The office will primarily serve as a repository for the many forms and records necessary in the administration of these departments. Both Police and Emergency Management will continue to be dispatched through the 24 hour number 523-4343.

I look forward to continuing to work with you in areas of crime prevention and welcome your suggestions and help in developing our emergency response plan.

Respectfully submitted,  
Andrew H. Ware  
Orange Police Department

# MASCOMA HOME HEALTH SERVICES

Mascoma Home Health Services celebrated its 20th year of service to the Mascoma Valley communities which include Orange. The agency has grown over the years in an attempt to meet the community health needs as they have arisen.

We have worked closely with other human service organizations in the area in an effort to make the most effective use of all programs offered.

The Parenting Support Groups started in 1983 have been a strong piece of the entire Child Health Program which also includes a monthly Well Child Clinic and twice yearly Dental Clinics. There is also a Parent Aide/Family Outreach Worker available to make home visits to assist young families with learning to care for their children.

The Adult Home Health Care Program is also based primarily on home visits. The staff numbering 15 includes registered nurses, therapists, home health aides, homemakers and social worker. Each has their role in helping individuals with some physical limitations to remain in their own homes.

Much of this would not be possible without the support from the town of Orange. On behalf of the Board of Directors and the staff we thank you for your help which is passed on to those in your community who need a helping hand.

Respectfully submitted

Janet G. Knight

Mascoma Home Health Services

Adult Program Home Visits - 25 Individuals 3

Blood Pressure Screenings - All Towns 840

## GRAFTON COUNTY SENIOR CITIZENS COUNCIL INCORPORATED

### STATISTICS FOR THE TOWN OF ORANGE

October 1, 1988 - September 30, 1989

Number of Senior Orange residents served: 20

37 over 60; 1980 Census

Number of Orange volunteers: 3

Number of Volunteer Hours: 397

Services	Unit of Service	Units of Service	x	Unit Cost	=	Total Cost of Service
Congregate/Home Delivered	Meals	634	x	\$4.22	=	\$ 2,675.48
Transportation (Senior Only)		Trips	- x	\$5.20	=	\$ 0.00
Adult Day Service	Hours	n/a	x	\$3.07	=	\$ 170.33
GCSCC cost to provide services for Orange residents only:						\$ 2,845.81
Request for Senior Services for 1989:						\$ 210.00
Received from Town of Orange for 1989:						\$ 210.00
Request for Senior Services for 1990:						\$ 221.00

In addition to the above services, the Grafton County Senior Citizens council, Incorporated mails out a monthly newsletter to approximately 1 Orange addresses.

Notes: Services were funded by: Federal and State programs, 50%;

Municipalities, Grants and Contracts, County and United Way, 14%;

Contributions, 13%; In-kind donations, 20%; Other, 2%; Friends of GCSCC, 1%.



## 1989 GRAFTON COUNTY COMMISSIONERS' REPORT

Unlike town and school budgets which are passed by local voters each March, Grafton County budgets are passed by the 28-member Legislative Delegation in late June. The State Department of Revenue Administration determines each town's share of county taxes based on the town's proportion of total assessed valuation in the county. Each town's property tax rate reflects its share of county tax as well as town and school taxes.

In 1989 Grafton County's budget increased from \$10.1 million to \$11.2 million. The increase in the operating budget is mostly due to growing caseload and increased costs for Intermediate Nursing Home Care and the cost of staffing and operating the new jail wing. The good news is that the cost of court-ordered placements for juveniles has leveled off after increasing 160% from 1985 to 1989.

The amount of the county budget to be raised by property taxes increased from \$5.0 million to \$6.3 million, in large part because most of the 1988 surplus was used to pay for construction of the jail addition and because of increased costs of Intermediate Nursing Home Care payments to the State. It should be noted that 48.5% of the county tax collected from the towns is paid directly to the State for the county share of nursing home care, old age assistance, and aid to permanently and totally disabled.

The construction of a new 30-bed minimum security unit at the County Department of Corrections was completed in March of this year, and inmates were moved in during the first week in April. Thanks to the strong hands-on management and control by Supt. Bill Siegmund and Clerk of the Works Wayne Whitney, the county managed to complete the \$1.6 million project with a \$9,197 surplus. And by using \$500,000 in surplus funds as a down payment, we only bonded \$1.1 million.

Because of increasingly crowded conditions at the Grafton County Courthouse, the Commissioners are looking into both short and long-range solutions to the county's space problems. Working with Samyn-D'Elia and Assoc. to develop plans and projected costs, we expect to present plans early in 1990 for possible cost effective, short-term solutions, including renovating the county owned duplex house.

The Commissioners are also anticipating changes in the overall management structure of the county next year with Administrator Siegmund's retirement in June. The Nursing Home complex (the nursing home, jail and farm) will be separated into three separate facilities with individual administrators. The Commissioners are considering the impact of this conversion on the county business office and overall county operations in order to ensure a successful response to the changes brought about by Mr. Siegmund's retirement.

The Grafton County Commissioners meet weekly on Wednesdays at the Grafton County Courthouse in North Haverhill. We encourage public attendance and welcome tours of our facilities. For further information, please call the Commissioners' Office at 787-6941 or contact Commissioners Betty Jo Taffe (Rumney), Everett Grass (Sugar Hill), or Gerard Zeiller (Lebanon).

# TOWN MEETING

March 14, 1989

Polls opened at 3:00 p.m. by Moderator Daniel Hazelton. Business meeting started at 7:03 p.m.

Note: For the full text of the articles, see the 1988 Town Report.

Article 1. Election of Officers.

Article 2. Borrowing money in anticipation of taxes. Moved and seconded. Passed unanimously.

Article 3. Discount on taxes. Moved and seconded. Passed unanimously.

Article 4. Prepayment of taxes. Moved and seconded. Explanation of N.H.R.S. 80:52-2 by selectmen. Passed unanimously.

Article 5. Disposition of real estate. Moved and seconded. Passed unanimously.

Article 6. Prepayment of residents taxes. Moved and seconded. Passed unanimously.

Article 7. Expenditure of gifts. Moved and seconded. Passed unanimously.

Article 8. Appropriation of Highway Block Grant Fund: Moved and seconded. Clarification of Class 4 and 5 roads and explanation of plans for money by selectmen. Passed unanimously.

Article 9. Appropriation for purchase of town truck. Moved and seconded. Presentation of alternate bid by Ford Motor Company to Selectmen. Discussion of purchase vs. leasing. Motion to amend warrant to read actual amount of truck purposed. Seconded. Amount changed from \$22,599.89 to \$20,685.00 and \$5,670.00 changed to \$3,755.11. Passed unanimously.

Article 10. Second installment for Tuttle Hill Bridge replacement. Moved and seconded. Concern voiced about choice of type of construction and preservation of scenic beauty. Passed unanimously.

Article 11. Repair of gravestones. Moved and seconded. More input by professionals suggested. Passed unanimously.

Article 12. Town Hall addition. Moved and seconded. Explanation of what was still needed to be finished. Passed unanimously.



- Article 13. Well drilling. Moved and seconded. Explanation of amount chosen.  
Passed unanimously.
- Article 14. Appropriation of Budget. Moved and seconded. Amendment to correct amount by Article #9 Changes. Amendment moved and seconded. Amount of Budget changed from \$107,940.59 to \$106,025.70.  
Passed unanimously.
- Article 15. Establishment of Recycling Study Committee. Moved and seconded.  
Volunteers for committee are: John Babbitt, Fred Moore and Nate Harpootlian.  
Passed unanimously.
- Article 16. Comprehensive Toxics Transition. Moved and seconded. Explanation of warrant and clarification by selectmen.  
Passed unanimously.
- Article 17. Bottle Bill. Moved and seconded. Recycling Study Committee will report on developments and feasibility at next town meeting.  
Passed unanimously.
- Article 18. Reports of officers. Moved and seconded. Correction of typographical error on page 19 of Town Report. Correction of listing of Supervisors of the Checklist.  
Passed unanimously.
- Article 19. Transaction of business. Moved and seconded. Recommendation for shed for town equipment. Warrant to be written for next year.  
Passed unanimously.
- Article 20. Polls closed at 8:40 p.m.
- Meeting adjourned at 8:43 p.m.

A True Copy

Attest:

Karen L. Cotting

Town Clerk of Orange, NH





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